

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-22226 (JNP)

Cynthia M. Adams
2501 Sussex Court
Mount Laurel, NJ 08054

Monthly Payment: \$389.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2019	\$365.00	02/04/2019	\$365.00	03/04/2019	\$365.00	04/02/2019	\$365.00
05/02/2019	\$365.00	06/03/2019	\$389.00	07/02/2019	\$389.00	08/02/2019	\$389.00
09/03/2019	\$389.00	10/02/2019	\$389.00	11/04/2019	\$389.00	12/02/2019	\$389.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CYNTHIA M. ADAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,545.00	\$2,545.00	\$0.00	\$2,545.00
1	AMERICAN EDUCATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,842.93	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,492.36	\$0.00	\$0.00	\$0.00
4	CREDIT FIRST, N.A.	33	\$1,184.78	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,379.85	\$0.00	\$0.00	\$0.00
6	HSBC BANK USA, N.A.	24	\$18,238.31	\$3,649.53	\$14,588.78	\$3,290.87
7	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MERRICK BANK	33	\$1,781.17	\$0.00	\$0.00	\$0.00
9	SPECIALIZED LOAN SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
12	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
13	HSBC BANK USA, NATIONAL ASSOCIATION, AS TRUS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ECMC	33	\$66,679.87	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2018	10.00	\$365.00
05/01/2019	50.00	\$389.00
07/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$4,548.00
Total paid to creditors this period:	\$5,835.87
Undistributed Funds on Hand:	\$358.66
Arrearages:	\$24.00
Attorney:	LAW OFFICES OF LEE M. PERLMAN